

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Tonnica Elizabeth Johnson

Debtor(s)

Case No. 16 B 09107

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/16/2016.
- 2) The plan was confirmed on 05/24/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Converted on 08/07/2017.
- 6) Number of months from filing to last payment: 14.
- 7) Number of months case was pending: 22.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$4,650.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$4,650.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,949.10
Court Costs	\$0.00
Trustee Expenses & Compensation	\$204.90
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$4,154.00**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Account Recovery Service	Unsecured	40.00	NA	NA	0.00	0.00
AFNI	Unsecured	59.00	NA	NA	0.00	0.00
AmeriCash Loans LLC	Unsecured	301.00	570.30	570.30	0.00	0.00
Ameriloan	Unsecured	1.00	NA	NA	0.00	0.00
Aspen/First Bank & Trust	Unsecured	100.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	3,300.00	3,887.24	3,887.24	0.00	0.00
CNAC Glendale Heights	Unsecured	NA	389.10	389.10	0.00	0.00
CNAC Glendale Heights	Secured	3,089.00	3,478.10	3,089.00	311.84	184.16
Comcast	Unsecured	1,210.00	NA	NA	0.00	0.00
Commonwealth Edison Company	Unsecured	1,305.00	1,301.23	1,301.23	0.00	0.00
Credit Union 1	Unsecured	5.00	NA	NA	0.00	0.00
Creditors Discount & Audit Co	Unsecured	200.00	NA	NA	0.00	0.00
Dependon Collection Service	Unsecured	150.00	NA	NA	0.00	0.00
Devon Financial Services Inc	Unsecured	631.00	630.60	630.60	0.00	0.00
Educational Credit Management Corp	Unsecured	3,300.00	3,815.22	3,815.22	0.00	0.00
Heights Auto Workers Credit Union	Unsecured	0.00	498.81	498.81	0.00	0.00
Heights Auto Workers Credit Union	Unsecured	3,256.00	1,743.19	1,743.19	0.00	0.00
HSBC	Unsecured	685.00	NA	NA	0.00	0.00
ICE Mountain Spring Water	Unsecured	115.00	NA	NA	0.00	0.00
Illinois Dept Of Employment Security	Unsecured	540.00	7,280.29	7,280.29	0.00	0.00
Illinois Tollway	Unsecured	500.00	NA	NA	0.00	0.00
Metroplex Inc.	Unsecured	10.00	NA	NA	0.00	0.00
Peoples Gas	Unsecured	2,800.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	130.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	150.00	129.53	129.53	0.00	0.00
Premier Bankcard	Unsecured	409.00	NA	NA	0.00	0.00
Reginald Lee	Unsecured	2,430.00	NA	NA	0.00	0.00
Santander Consumer USA	Unsecured	12,900.00	NA	NA	0.00	0.00
Sprint	Unsecured	310.00	NA	NA	0.00	0.00
T Mobile USA	Unsecured	60.00	NA	NA	0.00	0.00
Tribute/First Bank of Delaware	Unsecured	200.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$3,089.00	\$311.84	\$184.16
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$3,089.00</b>	<b>\$311.84</b>	<b>\$184.16</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$20,245.51</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>		
Expenses of Administration	<u>\$4,154.00</u>	
Disbursements to Creditors	<u>\$496.00</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$4,650.00</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 01/16/2018

By: /s/ Marilyn O. Marshall

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.